



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	29,948,403.24	14,974,201.65	14,974,201.59	2,994,840.33	
					2,994,840.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	2,011,138.00	1,005,569.00	1,005,569.00	201,113.80	
					201,113.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	34,000.00	17,000.00	17,000.00	3,400.00	
					3,400.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	393,194.46	196,597.30	196,597.16	39,319.46	
					39,319.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	273,319.20	136,659.60	136,659.60	27,331.92	
					27,331.92



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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,114 HS: 4,041 K12: 1,243

**County ANB:** EL: 8,179 HS: 4,069 K12: 1,626

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	110,000.00	55,000.00	55,000.00	11,000.00
				11,000.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,125,602.64	2,062,801.35	2,062,801.29	412,560.27
				412,560.27
<b>Special Education (82-3233)</b>				
ENTITLEMENT	299,299.10	149,649.55	149,649.55	29,929.91
				29,929.91
<b>Elementary Payment</b>				2,151,323.65
<b>High School Payment</b>				1,194,668.79
<b>K12 Payment</b>				340,173.34
<b>Coop Payment</b>				33,329.91
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				3,719,495.69